

Receiving Report

Date: 12/4/8

Batch No: 122008

Supplier: McDOWY CASTLE

Dart P/O: 16991

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/6/09 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 12/4/8
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, June 08, 2012 7:32:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16991 Receipt Dates from 6/8/2012 to 6/8/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castile								
PO16991	4		M304B0.250x0.500 f	f	5/25/2012	6/8/2012	504.0000	\$2.35	0.0000	0	\$1,183.45
CAD	No		304 BAR .250 x .500 f	f	500.0000	DES/02		\$1,183.45	0.0000	0	
			122008								
	5		M304B1.000X1.000 f	f	5/31/2012	6/8/2012	12.5800	\$24.75	0.0000	0	\$311.32
	No		304 bar 1.00 x 1.00 f	f	12.0000	DES/02		\$311.32	0.0000	0	
			122008								

Total Received Quantity: 516.5800
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,494.76
 Total Balance Due Quantity: 0.0000

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1337318

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
04-JUN-2012	ORIGIN	Prepaid	MANITOULIN	1337318-2

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description				
2200388	3	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
16991		500.00 FT	504.00 FT				
Details							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
117658290		425245		42	1	144	212.2

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

Castle Metals FP

HEAT NUMBER 425245
MECHANICAL ID _____
ITEM CODE 4969
LOT NUMBER _____
PO NUMBER 108131
RECEIPT DATE 1-12-12
SUPPLIER DAIBRUNA
SPECIFICATION _____
LCS 10
COMMENT _____
APPROVED DL

Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

108131
LW3

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

38100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Cient
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Item/Usine production

Avviso di Spedizione: D-VI11036790
Lieferanzsige/Packlog Tel/B.L.

Ordine nr: 29954 108131 CASTLE
Bestell/Your order/Commande

Certificato nr: MEST131291/2011/
Prüfung/Teil/Essai

Conferma ordine nr: E111003300
Werkz/Our Order/Fel nr.

Marchio di Fabbrica:
Zeichen des Lieferwerkes
Trade mark
Style de usine production



Punzone del Collaudatore:
Stempel des Werksachverständigen
Inspector's stamp/Pointeur de l'essayeur

Stato di fornitura: Descalaed Annealed Hot rolled
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Making process/Mode d'elaboration

Specifiche:
Anforderungen / Requirements / Edgences
3304-34 1 304 A
ASTM A276 2010 S30400 A

AMS-QQ-S-763 B 304 A
ASTM A479 2010A S30400 A

ASME SA479 2010 S30400 A (D)

(D) SEC.II PT.A 2010 EDITION

Qualità: T-304L #4969
Werkstoff/Grade/Nuance

Marca: AISI
Markenbezeichnung/Brand/Nuance

Punzonatura: 304
Kennzeichnung/Marking/ Marqueage

Pos. nr. Pos. nr. Nr. de poste	Oggetto Gegestand Produit description Descrip. du produit	Dimensioni - In Abmessungen Dimension Dimension	Tolleranza Tolerance Tolerance	Lunghezza - In Länge Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pièces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	484 T5	148 / 150	425245		1.940	108305340

TEST ALLO STATO DI FORNITURA Test on delivery condition Prüfung auf Lieferbereitem produkt test a l'etat de fourniture Prueba sobre el material así como entregado										
TEST	Provetta/Probe Speimen/Eproben Längs-Diag. Quer-Diag. Wach. Diam. Thickness Larg. diam. epaile mm	°F	Posit. Sagitt. Richtung Längs 1)	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite élastique	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.l.	Allungamento Biegeformung Elongation Allongement E 4d %	Strizione Einschnürung Reduction of area Striction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min			30	-	75	40	50	-	-
	max					115				
A	12X6,3	68	L	41		86	57	69		177

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinale/längs, T=transversale/quer, Q=Tagenziale/tangentiel

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,080	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %					
425245	0,016	0,44	1,69	18,18	0,36	0,44	8,00	0,027	0,024	0,097					

Annealing temperature: 1940°F for 0.5 h/water.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind ll. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été trouvé conforme aux exigences

Controllo antimiscelazione: OK
Verwechslungsprüfung: spezialanalytisch durchgeführt
Anfrüfung testing performed: OK
Contrôle antimélange fait: r.a.s.

Controllo visivo e dimensionale: soddisfatta le esigenze
Beachtung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional checks:satisfactory
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1,s.,4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/ or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza,30/11/11 VCC008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werksachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 1
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Castle Metals®

A. M. Castle & Co.

**PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 1 of 1

Shipment No:1337318

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 04-JUN-2012	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 1337318-2			

Shipment Details		Final Destination Branch - MON
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Order No 2200388	Line No 2	Item No 8560	Description 1.0000.SQ.304 STAINLESS.HR.ANN.PICKLE.132.0000-156.0000 SPECIFICATIONS: ASTM A276				
Purchase Order No 16991	Part Number		Ordered Qty 12.00 FT	Invoice Qty 12.58 FT			
Details							
Delivery No. 117660357	Mill	Heat Number G18787	Mech Id	PCS 1	Width (IN)	Length (IN) 151	Shipped Qty(LBS) 42.78

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.							
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.							
Reviewed by Authorized Castle Metals Representative:				Date: Name:			



Dunkirk Specialty Steel, LLC
A Universal Stainless Company
P.O. Box 319
830 Brigham Rd.
Dunkirk, NY 14048

Quality System Registered to
ISO9001 and AS9100

Material Certification

MILL ORDER: 0040589
PART NUMBER: 8560
P.O. NUMBER: 130812

P.O. DATE: 8/22/2011

PAGE NUMBER: 1 of 1

PRINTED: 3/12/12 07:39

S A. M. CASTLE & CO.
O T 1420 KENSINGTON ROAD
L O SUITE 220
D
OAK BROOK, IL 60523

S A.M. CASTLE & CO.
H T 3400 NORTH WOLF ROAD
I O
P
FRANKLIN PARK, IL 60131

Material Description: STAINLESS STEEL SQUARE BAR 304 EAF+AOD HOT ROLLED ANNEALED PICKLED ASME SA182, ASTM A484-10, ASTM A276-10 (304 condition A, HF), ASME SA479 (304 condition A), ASTM A182-10 (F304 chemistry), Federal QQ-S-763F, ASTM A479-10a (304 condition A), AMS-QQ-S-763B (304 condition A, HF), UNS# S30400, AMS 5639H (ex. finish), Castle AMC 3304-23 Rev. 37,

Size: 1.0000 X 1.0000 X 132.0000 MIN/

156.0000 MAX RANDOM LENGTH

Heat Number	C	0.018	MN	1.61	SI	0.43	S	0.024	P	0.020
G18787	CR	18.22	W		V		NI	8.41	MO	0.20
	CO		CU	0.23	SN		PB		CB	0.01
	TA	<0.01	AL		TI	<0.01	FE		B	
	O		MG		CA		SE		ZR	
	AG		BI		N	0.083	H		CQ	

TENSILE: T/S KSI 89.6 Y/S KSI 40.8 %EL 66.1 %R/A 78.2

HARDNESS: 167 BHN

GRAIN: 6.5

MICRO TEST: ACCEPTABLE

MACRO ETCH TEST: ACCEPTABLE

COUNTRY OF ORIGIN: USA

Castle Metals FP

HEAT NUMBER G18787
MECHANICAL ID _____
ITEM CODE 8560
LOT NUMBER _____
PO NUMBER 130812
RECEIPT DATE 3-15-12
SUPPLIER DUNKIRK
SPECIFICATION _____
LCS 10
COMMENT _____
APPROVED BJ

/S/John M. Berry

/S/John M. Berry

03/12/12

Prepared by: John M. Berry, QA

John M. Berry, QA Technician

Date

Melted and manufactured in compliance with DFARS 252.225-7014 ALT 1. Melted by USAP in Bridgeville, PA, USA. Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 6 dated 1/6/2012, conforming to NCA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, E45, E112, E139, E381, E572, E1019, STP-CHEM-GDS, E1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal Law, Title 18, Chapter 47. Test results are maintained in company records.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16991

Purchase Order Date 5/16/12

PO Print Date 5/16/12

Page Number 2 of 2

Order From :

VC-MET001

METALUX CASTLE

M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account No.

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

M304B0.250x0.500

304 BAR .250 x .500

5/25/12

500.00

Yours ppd

\$2.4300

\$1,215.00

Yes

f

Special Inst:

AISI 304/316 SS BAR OR AISI 304/316 SS
PLATE
PER ASTM A276 OR ASTM A240
NOTE:(303 NOT ACCEPTABLE)

M304B1.000X1.000

304 bar 1.00 x 1.00

5/31/12

12.00

Yours ppd

\$25.6100

\$307.32

Yes

f

Special Inst:

AISI 304/316 SS BAR OR AISI 304/316 SS
PLATE
PER ASTM A276 OR ASTM A240
NOTE:(303 NOT ACCEPTABLE)

PO Total:

\$4,996.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

Change Date: 5/16/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable